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IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF TEXAS MARSHALL DIVISION

Case No. 2:08-cv-422- TJW

DEPOSITION OF LORRAINE MUTCH

May 6, 2010

PATTY BEALL, MATTHEW MAXWELL, TALINA McELHANY and KELLY HAMPTON, individually and on behalf of all others similarly situated,

Plaintiffs,

vs.

TYLER TECHNOLOGIES, INC., and EDP ENTERPRISES, INC., Defendants.

#### APPEARANCES:

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Appearing on behalf of Defendants.

Also Present: H. Lynn Moore, Jr.

- 5			
			Page 2
	1	Pursuant to Notice and the F	ederal Rules
	2	of Civil Procedure, the deposition of	LORRAINE
	3	MUTCH, called by Defendants, was taken	on Thursday,
	4	May 6, 2010, commencing at 8:18 a.m.,	at 216 16th
	5	Street, Suite 650, Denver, Colorado, b	efore Beth
	6	Milliken, Court Reporter and Notary Pu	blic within
	7	and for the State of Colorado.	
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	9	I N D E X	
	10	DEPOSITION OF LORRAINE MUTCH	
	11	EXAMINATION BY:	PAGE
	12	Ms. Holmes	14, 116
l	13	Mr. McKeeby	3, 115
	14		
	15	EXHIBITS	TIAL REFERENCE
	16	Exhibit 1 Letter from Boen to Mutch, 11/9/06	11
	17	Exhibit 2 Time Report pertaining	104
	18	to Mutch, 12/3/06 to 7/22/07	
	19	Exhibit 3 Resume of Lorraine Mutch	108
	20	Exhibit 4 Consent to Opt In	111
	21	pertaining to Lorraine Mutch, 7/23/09	
	22		
	23		
	24		
	25		

	Page 32
1	work, data entry, helping them out with the
2	implementation. So seeing everything they did, no;
3	doing a lot of the work, yes.
4	Q I'm not sure if I understood your last
5	answer. You let me see if I can help you.
6	You spent less time working while you were
7	shadowing because you were doing only part of the
8	work?
9	A Not less time, but I did a lot of the
10	data entry that typically the client would do or
11	they would have to do.
12	Q So the okay. Well, let me make sure I
13	understand. I think you said that in terms of
14	comparing the number of hours that you worked on a
15	weekly basis, they would have been higher when you
16	were on your own doing implementations?
17	A Correct.
18	Q And and okay. So I apologize if I
19	misunderstood. But why is that?
20	A Because I was junior
21	Q Okay.
22	A I didn't have the experience of the
23	seniors
24	Q Okay.
25	A to do an implementation.

Page 33  1	,	
Q Okay. I just want to make sure I understand. So can you if we looked at your Day-Timer, assuming it still exists, what do you think it would say with respect to the number of hours that you worked average during a work week while you were shadowing the three implementation specialists that we've talked about?  A 60.  A 60.  A 60.  A No.  A No.  A No.  A Yes. 55, 60 hours.		Page 33
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23 With respect to the time that you spent when you 24 were doing implementations on your own, what would	21	A No.
24 were doing implementations on your own, what would	22	Q Same well, let me similar question.
	23	With respect to the time that you spent when you
25 be the estimate of the hours that you work on a	24	were doing implementations on your own, what would
	25	be the estimate of the hours that you work on a

	Page 34
1	weekly basis during that period?
2	A 55, 60 hours.
3	Q Okay. And I take it that there are no
4	documents, other than the Day-Timer, if we could
5	track it down, that you could identify that would
6	we could look at to show how many hours during a
7	particular week during that period of time when you
8	were doing implementations on your own?
9	A No.
10	Q What was the software that you were
11	implementing?
12	A INCODE financials.
13	Q So when you're going to these different
14	customers, you're dealing with government bodies?
15	A Yes.
16	Q Any can we be more specific than that?
17	A Cities, small cities.
18	Q Okay. So let me take an example of
19	let's just use Bonifay, Florida, for an example so
20	that you can kind of walk me through what you did.
21	I take it that at some point you would have
22	received a communication either by e-mail or
23	telephone that you would be going to Bonifay,
24	Florida, to assist with an implementation?
25	A Correct.

2		
		Page 35
	1	Q What would you be given, in terms of any
	2	documents, before you go on the trip to Bonifay,
	3	Florida, for the implementation?
	4	A I don't recall receiving any documents.
	5	They would have just had the basic contract.
	6	Q The contract between Tyler and the city?
	7	A Uh-huh.
	8	Q Is that yes?
	9	A But I yes.
	10	Q What were you going to say?
	11	A I don't recall what documents I would
	12	get, minimum what the implementation would include.
	13	Q Okay. Would there be any information
	14	about the the city's previous software systems
	15	that you would need to learn?
	16	A No.
	17	Q Would there be any schedule that you
	18	would need to look at that would govern the work
	19	that you were to perform while you were at the
l	20	customer site, or was that something that was worked
	21	out once you got there?
	22	A I don't recall.
	23	Q Did you ever while you were on one of
	24	your plane flights to the customer site, like for
	25	example, when I was flying to Denver for your

-	
	Page 47
1	Q And would you use some type of form to
2	communicate, or would you just do a narrative e-mail
3	or some other alternative?
4	A Narrative e-mail, phone.
5	Q Did you have different project managers
6	to whom you were assigned, or was it just one
7	person? And I'm not talking about generally at
8	Tyler. Did each different location have a different
9	project manager?
10	A No.
11	Q It was one project manager?
12	A One project manager.
13	Q And was it the same project manager for
14	each of these locations?
15	A That's correct.
16	Q And who was that?
17	A Dyke was a contact. And there was
18	another lady that was also a contact that was I
19	don't remember her name. So they were both, like,
20	project managers, contacts there.
21	Q Was it Darlene?
22	A Darlene.
23	Q Is that her name?
24	A I don't I don't recall what her name
25	was. It could have been.
1	

		Page 48
	1	Q But Dyke served as a project manager?
	2	A Yes. Or point of contact.
	3	Q But when you say you would be sending
	4	narrative e-mails of the findings that came from
	5	your information gathering that you testified to,
	6	that would have been sent either to Dyke Ellison or
	7	this woman that you mentioned?
	8	A Correct.
	9	Q Is security setup, does that mean setting
	10	up the system to determine what data goes to what
	11	individuals, or what does security setup mean?
1	12	A No. It actually means user ID. You
	13	as a user, you as a user, you as a user. So
	14	everyone has an ID. And and the security sets up
	15	as you have access to whatever data. The server
	16	the server has all the data on it. You would be
	17	able to access certain portions of that accounting
	18	software, but you wouldn't be able to see. Say you
	19	are human resources
	20	Q Okay.
	21	A you wouldn't see financial.
	22	Q Okay. So then what I'm if I'm hearing
	23	you correctly and understanding you correctly, the
	24	security setup aspect of this would be you talking
	25	to your contact to determine what portions of the

	Page 49
1	database or what data would need to be provided to
2	particular persons?
3	A Yes.
4	Q That's what's involved in security setup?
5	A Yes.
6	Q And you need to know that information as
7	an implementer because you need to configure the
8	Tyler software to match their expectations?
9	A Their yes. Their not not
10	totally everything, but the security user IDs,
11	security setup, those types of things. The
12	configuration, really.
13	Q Right. But at a general level, you're
14	gathering this information about user IDs, about
15	security setup, about reporting to help with the
16	configuration process and the conversion process to
17	the new Tyler software?
18	A I didn't do the conversion. Somebody
19	else handled the conversion. But, yes, in setting
20	up the user IDs, identifying I will say cities do
21	business the same way. They're, you know, bonds,
22	grants. They all do business the same way. It's
23	not, you don't go to one location and they're doing
24	something entirely different with a different set of
25	business rules. Everybody kind of does business the

	Page 50
1	same way with the city and county.
2	Q Well, at least with the respect to the
3	ones that you worked with at Tyler?
4	A Correct. Payroll.
5	Q Who did the configuration if it wasn't
6	you? Or did you say conversion?
7	A Conversion.
8	Q Is there is there a difference in your
9	mind between conversion and configuration?
10	A Absolutely.
11	Q Okay. Tell me, if you can, what does
12	conversion mean in the context of the Tyler
13	software?
14	A Conversion is converting their data.
15	Q From the old system to the new system?
16	A Correct.
17	Q And that's something that you did not do?
18	A I did not.
19	Q Who at Tyler, while you were employed
20	there, converted did the conversion work?
21	A They had a team that worked on the
22	conversion of data
23	Q And that
24	A so they would log on to the server.
25	Q And that was a team that was based in

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1	Lubbock?
2	A Yes.
3	Q Did they call it the conversion team?
4	A I don't recall what they were called.
5	Q Did you interact or interface with the
6	conversion team at all in terms of your functions as
7	an implementation specialist?
8	A Well, you had to sign on or call them so
9	they could sign onto the server. So they did their
10	own portion of that work.
11	Q Okay. You weren't communicating the
12	results of your information gathering in the, what
13	we've talked about, determining security setup,
14	looking at reports and user IDs, you weren't
15	communicating the information that you learned from
16	that process to the conversion team?
17	A No. That was all done through the
18	project manager.
19	Q All right. What does configuration mean?
20	A Configuration is the setup of security,
21	user IDs, basic setup.
22	Q Did you do that?
23	A Yes.
24	Q That was part of your implementation
25	functions?

Page  A (Nodded head.)  Q Is that yes?  A Configuration, yes.  Q Would you do any configuration typical:  during that first week while you were at the client  site, or would that come later?  A That was usually done in the very  beginning.  Q So during that first week?  A The first week everybody was set up with  access to the database because at that point they	
2 Q Is that yes? 3 A Configuration, yes. 4 Q Would you do any configuration typical? 5 during that first week while you were at the clien 6 site, or would that come later? 7 A That was usually done in the very 8 beginning. 9 Q So during that first week? 10 A The first week everybody was set up with	52
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10 A The first week everybody was set up wit	
11 access to the database because at that point they	h
12 weren't live.	
13 Q Right.	
14 A It was just	
15 Q Well, the setup, the security setups an	id
16 the user IDs, that had to be established in the ne	.W
17 software, correct?	
18 A Correct.	
19 Q And that's what configuration is?	
20 A That's correct.	
21 Q And you part of your work as	
22 implementation specialist was to do that	
23 configuration?	
24 A Work with the customer to do that. The	
25 customer was you want to make the customer have	

	Page 53
1	ownership of the software as quickly as possible.
- 2	So we didn't do anything alone. The customer was
3	involved in everything we did.
4	Q So when you're doing the configuration,
5	you're involving the customer in terms of getting
6	the customer's input as to how they want the system
7	configured?
8	A Yes.
9	Q And, again, this is that contact person?
10	A Yes.
11	Q And so does this dialogue occur during
12	this first week that you are at the customer site?
13	A Yes.
14	Q And this is obviously before you go live?
15	A Yes.
16	Q And I take it that the go-live process
17	doesn't occur during the first week?
18	A No.
19	Q How I'll ask it this way: How long
20	did the configuration process take place at the
21	Bonifay, Florida, implementation?
22	A We were there a week.
23	Q And did it take you a week to do the
24	configuration?
25	A Yes.

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1	Q And does the configuration aspect of the
2	implementation that took a week in Bonifay, Florida,
3	involve you having discussions, I take it, with your
4	contact person?
5	A Yes.
6	Q To learn what the customer's preferences
7	are with respect to system setup?
8	A Yes.
9	Q And are you also learning are you also
10	advising the customer during that dialogue about
11	what Tyler software can do?
12	A No.
13	Q This doesn't come into play at all?
14	A No.
15	Q And this one-week period to do the
16	configuration, is that representative of other
17	implementations that you that you did?
18	A Yes.
19	Q Were you ever on the work site of the
20	customer after hours?
21	A Yes.
22	Q What would you be doing after hours?
23	A Working with customer. The customer
24	always had to be there, obviously. Their door is
25	locked after a certain time, so the customer was

Page 55 1 there. 2 So just some of the configuration 3 functions that you described was after the customer had locked the doors? 4 5 A Yes. They still had to carry on their day-to-day work. 6 7 Sure. Which meant that they didn't 8 always have time for you to do -- to work with you, 9 I take it? Well, I would sit with them and observe 10 11 what they were doing. 12 Q During this dialogue related to 13 configuration, would the customer ever ask you questions about different options that they might have with respect to security setups or anything 16 like that? 17 A No. They're the ones that identified what their security was going to be. I wasn't there 19 to give them advice. 20 What about with respect to the reporting 21 functions of the software? Did they ever ask 22 questions about what Tyler software could do with 23 respect to what types of reports it could generate? 24 Was your function explaining any of that process? 25 A Whoever had completed the sale actually

Page 56 1 showed -- probably showed them a demo. I wasn't 2 involved in that. So they had -- they knew most of 3 that going into the -- when they purchased the 4 software. 5 But did they ever ask -- did the customer 6 ever ask you questions about different types of 7 reports that the Tyler system might be able to run 8 that may have been different from the systems that 9 they generated under their previous software? 10 No, no. 11 Why was it important for you to -- you 12 told me that one of the things that you did to 13 prepare for these meetings was to review the manuals 14 that we talked about. Why was that important for 15 you to know that? 16 Just the applications themselves. 17 Yes. Why? What about -- what part of 18 your job while you were at the customer site 19 required you to know the contents of the manuals and 20 the specifications of the software that Tyler was 21 providing? 22 It didn't have specifications. It was 23 just screen shots of the application itself. 24 And -- okay. Why was it important for you to know the screen shots of the application 25

Page 57 itself in connection with a function that you were 1 performing? 2 3 Just to familiarize myself. We did after -- after hours, we always prepared for the 5 next day. We had the software on our computer. We 6 did -- went over --7 The Tyler software? 8 -- went over what we were doing, just to prepare for the next day, like you probably would. 9 10 What type of training did you perform 11 during this first week? Again, using Bonifay as an 12 example, but more asking about the typical process. 13 Training the first week? Α 14 Yeah. Did you do any training? 15 The customer was involved from the very 16 beginning of -- of your point -- your first contact 17 there, the customer was involved, which is training the customer. 18 Okay. Was there any part of this first 19 20 week's activity that involved sitting down with 21 users and explaining to them how to work with the 22 Tyler software? 23 No. Other than setting up the user IDs, that type of thing. So, in fact, when you're 24 25 showing them how to do that, that is training.

		Page 58
	1	Q And the person that you're showing how to
	2	do that is the contact person?
	3	A Would be the contact person. Or let's
	4	say there is a payroll person, that is your contact.
	5	Whoever that contact is is who you're sitting down
	6	with talking to.
	7	Q And how about let's take an example
	8	of, one of the things that Tyler software does is to
	9	run payroll reports, right?
	10	A The customer runs those.
	11	Q Right. But the software, they run it
	12	with the software?
	13	A Sure, yes.
	14	Q Okay. And that's that's one of the
	15	functionalities of the software, is to do the
	16	company's payroll?
	17	A Correct.
	18	Q The customer's payroll, correct?
	19	A Correct.
l	20	Q Okay. Did you ever do any training, in
	21	the sense of here's how the Tyler software works
	22	with respect to, for example, payroll; here's the
	23	types of reports you can run; here's the types of
	24	functionalities that the software has. And, you
	25	know, sitting with a user, explaining to them how to
1		

Page 59 use the software. Is that -- was that something you 2 did or something that someone else did or do you 3 know? A Not the first week, no. Q That was something that was done by you later on? A Later on, that was part of the training. 8 Right. And the training that you're talking about that went on during the first week was 9 10 the customer interaction and explaining to the 11 customers the different security setups and working 12 with the customer in that sense. 13 Α The security setups that they gave you, 14 yes. 15 That the customer gave you? 0 Α 16 Yes. So that's -- I just want to make sure 17 18 that you're comfortable with a distinction between that type of training versus showing someone how to 19 20 use the software. 21 I didn't show them. They -- they were A involved. We didn't show them how to use it. We 22 let them -- told them -- walked them through it, you 23 24 know, so they would have ownership of it, know how 25 to use it.

- 5		
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	1	Q But in terms of showing users that may be
	2	different from this first contact person that you
	3	dealt with different functionalities associated with
	4	different software, either one or one or in a
	5	classroom, is that something that you did
	6	A We're not one on one.
	7	Q Okay
	8	A One on one.
	9	Q and you did that later on, not
	10	necessarily during the first week?
	11	A Not during the first week, no.
	12	MR. McKEEBY: Okay. Let's take a short
	13	break.
	14	(Recess from 9:35 a.m. to 9:44 a.m.)
	15	Q (By Mr. McKeeby) All right. Ms. Mutch,
	16	I want to come back to some of the topics we were
	17	talking about before the break.
	18	With respect to configuration as a process
	19	generally, you talked about setting up user IDs and
	20	doing security setups as, as I understood it,
	21	examples of some of the things that you did when
	22	you're in the configuration process; is that
	23	correct?
	24	A That's correct.
	25	Q Is there there's other elements of
1		

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	Page 71
1	Any other ways that you would communicate this
2	information to the project manager, other than
3	telephone?
4	A No. Is there any other way?
5	Q I don't know. Maybe there's a different
6	form or some type of form. That's all I can think
7	of. But there was no other form?
8	A No.
9	Q Okay. So when you would after that
10	first week with the customer, would you would
11	there be a schedule in place such that you would
12	know you would have to come back in a certain amount
13	of time?
14	A Yes.
15	Q And would you know what that certain
16	amount of time would be, or would that be set up at
17	some later time?
18	A That would be a schedule that was
19	communicated by Tyler because they set up the
20	flights, set up the time, time for you to go back.
21	Q So when you're on your plane from Florida
22	to Denver returning from the Bona what is it?
23	A Bonifay.
24	Q Bonifay implementation, do you know,
25	okay, I know I'm going to have to come back here in

		Page 72
1	two weeks?	Or do you just know you're going to have
2	to come ba	ck, and you'll be told when you're going
3	to have to	come back?
4	А	It was usually two to three weeks. I
5	mean, you	kind of had an idea.
6	Q	Okay. Nothing had been scheduled firm at
7	that point	?
8	А	No.
9	Q	Okay. And
10	А	I don't believe so. It it might have
11	been.	
12	Q	Okay.
13	А	I don't remember.
14	Q	All right. At some point, you would go
15	back?	
16	А	Yes.
17	Q	And you would be told when to go back?
18	А	Yes.
19	Q	And this would be for the second week of
20	the implem	entation that you were involved in?
21	A	Yes.
22	Q	And this second week, I take it, involved
23	training?	
24	А	Uh-huh.
25	Q	Is that yes?

	Page 73
1	A Yes.
2	Q And this is the one-on-one training that
3	we talked about?
4	A Yes.
5	Q And it would also involve the go-live
6	process?
7	A Yes.
8	Q Would it involve additional configuration
9	that would come up?
10	A Not typically.
11	Q Okay. That's because the configuration
12	work had been performed during that first week?
13	A Correct.
14	Q Okay. So other than training and
15	assisting with go-live, any other discrete
16	categories of your function as an implementation
17	specialist you can assign to this second week when
18	you would return to the customer site?
19	A Well, depending on how much information
20	that they needed to bring over. If they were doing
21	a year, sometimes it meant helping them, showing
22	them how to enter the data, helping them with that
23	process. So you might actually be entering you
24	might both be entering in data at the same time for
25	the same, let's say, accounts payable, whatever. So

Page 74 you show them how to do it, make sure they understand that. And then you're helping do that 2 process along with them. Okay. Is that function discrete from the 4 one-on-one training that you described? 5 6 Α Yes. 7 0 How so? It is training in the fact that you show 8 9 them how to do it. But depending on if they're 10 bringing over a year's worth of data, you want to make sure that the data is all there, that you've 11 entered everything. 12 So you're just confirming that the 13 conversion has been done correctly? 14 15 Α In that process, some of it includes 16 depending on how much information they need to bring 17 over. But the current year, yes, you want to make sure that the data is brought over correctly. 18 some -- many times it's entry work, just helping 19 them with their entry work to move that process 20 21 along a little bit quicker. And how do you know whether or not data 22 23 was brought over correctly? 24 Α Well, if you're doing the entry, you're 25 actually entering in the data from -- from, like,

Page 75 the -- you can do in-total, or you can do line by 1 2 line, whatever the customer would like to do. 3 Right. But how do you know if there's 4 been a problem with the conversion? What is it that 5 you're seeing on the system to alert you that 6 something hadn't been converted properly, if that's 7 what we're talking about? Well, it's -- it's two different things. 8 9 If you are -- if they're not bringing over any 10 history, they're only doing, like, ending balances, 11 then you would do the entry work. They would be doing entry work on, say, their customers; payroll 12 entry; you know, detail; the balances from the 13 previous year for their, you know, 1099s, or 14 whatever, or W-2s. 15 16 I don't think you're answering my 17 question. My question is: One of the things that, 18 at least as I understand your testimony, that you would do during this second week would be to assist 19 with entering data and making any corrections that 20 were the result of any conversion problem. 21 Do I have it wrong about this last step, that 22 23 you're not -- that corrections weren't a result of 24 the conversion problem? 25 Α No, no.

	Page 83
1	A Yes.
2	Q And that's a different checklist than
3	we've talked about today?
4	A Same. I mean, same checklist.
5	Q And so your testimony is that you used
6	that checklist and talked to the client and set out
7	a time line for that week's activities?
8	A Yes.
9	Q And does is it typical for the
10	customer to go live during that second week, or is
11	that something that happens later?
12	A It happens the third week.
13	Q Are you there when it happens the third
14	week?
15	A Yes.
16	Q Okay. Does that mean you typically stay
17	that weekend at the location, or do you fly back and
18	forth?
19	A It was easier for me to stay that
20	weekend.
21	Q And so that's what you did?
22	A Yes.
23	Q So this time line or schedule that is the
24	result of your meeting with the contact, I take it
25	that has times for you to meet with different

Page 84 1 personnel? 2 Α Yes. 3 What else does it have in terms of outline of what you're going to be doing that week? 4 5 Meetings with different personnel is one. What are other elements of that -- of that schedule or time 6 line? 7 8 Getting their chart of accounts set up, 9 helping with -- for example, if it was payroll, 10 helping them with the -- you know, the payroll 11 setup, just trying to get everything set up so when 12 they did go live, everything would be ready to go. And that's on this time line, or ... 13 14 Α Yeah. The second week. And that gives 15 you time to -- if there are any problems or any 16 issues with anything, to move forward with, you 17 know, any -- any problems that they had or that you may, you know, anticipate, or... 18 Q The -- let me just kind of give a -- get 19 20 a preview of the third week. The third week is the week in which they go live? 21 22 A Yes. 23 And do they go live typically at the 24 beginning of the week, at the end of the week, or 25 any particular period of time?

	Page 85
1	A We try to it's usually, you know, at
2	the end of the week. Because that third week, we
3	try to let them run parallel payroll, do some
4	parallel functions to make sure everything is
5	correct.
6	Q And do you monitor those functions?
7	A Yes.
8	Q And when you say to ensure everything is
9	correct, what does that mean? .
10	A The reporting, the payroll. If they're
11	doing a parallel payroll, you look at the payroll
12	that they did in the old system, the payroll they
13	did in the new system, if there's any discrepancies,
14	then you have definitely have a problem. You
15	need something either a code isn't coming over
16	correctly or is not set up correctly. So just those
17	type of things.
18	Q What would you do if there was such a
19	discrepancy?
20	A You try to help them figure out what the
21	problem is. It's usually something that hasn't been
22	entered quite right or a pay code not not
23	entered.
24	Q And would that have been something that
25	the conversion team had done incorrectly?

		Page 86
1_	А	Typically, no.
2	Q	Okay.
3	А	It might be something that they forgot to
4	communicat	ce, or
5	Q	In any event, it's, at a general level,
6	without sa	aying who's fault it was, it wasn't
7	А	Absolutely.
8	Q	it's a it's a problem with the
9	conversion	n, though?
10	А	Yes.
11	Q	So as of that third week while you're
12	there, the	e conversion had been completed?
13	A	Yes.
14	Q	At least initially before you discovered
15	any proble	ems that required additional conversion?
16	А	Yes.
17	Q	All right. Let me go back to week two.
18	А	Okay.
19	Q	That was my preview for week three. The
20	setting up	times to meet with different personnel, I
21	take it th	is is the one-on-one training that you
22	talked abo	ut before we broke?
23	А	Yes.
24	Q	And how do you determine how much
25	training t	o provide a particular employee? Is there

Page 102 should be, like, the last thing you do. 1 2 Okay. And what did you do in that 3 example that you're thinking of when -- when the 4 pooled cash wasn't properly set up? 5 Then you had to get the project manager involved to help with that. 6 7 And what, in terms of what you did, did getting the project manager involved entail? 8 9 A phone call. 10 Okay. So you would explain the problem 11 to the project manager, and they would do whatever 12 they needed to do to try to resolve it? 13 Uh-huh, yes. A 14 And then would there -- they run the software again and you would monitor it to make sure 15 the problem had been corrected? 16 17 Α That's correct. 18 How many days did you spend at the 19 customer's facility after they had gone live, 20 typically? Provided everything went great, you could 21 22 leave on Friday. If there was some other problems, 23 you may be there over the weekend, you know, trying to get that resolved --24 25 0 Anything --

	Page 103
1	A maybe the following week.
2	Q So but okay. When the customer
3	maybe it's not a question you can answer. But would
4	the customer typically go live on like a Thursday,
5	or was there a particular day, or did it just
6	depend?
7	A It would just depend.
8	Q And the amount of time you would have to
9	spend after the customer went live also would depend
10	on how many problems the customer was encountering?
11	A Yes.
12	Q Did you provide any support to the
13	customer after you had left the facility and moved
14	on to your next implementation, or did you transfer
15	them to the support team?
16	A If they had any questions, they knew that
17	they could call us. We set them up with, you know,
18	right away saying, if it's anything major, they
19	would have to contact the support team. But we
20	tried to give them as much support as possible
21	after, you know, after the go-live date
22	Q Was there
23	A for a certain extent.
24	Q Was there a particular period of time in
25	which they could call you?

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Page 104
                No, not really. I mean -- and during
 1
     those first couple of weeks, two or three weeks in
 2
 3
     between times, you know, some of the customers would
 4
     have a question, and they felt comfortable calling
 5
     us and asking us.
 6
                And when you say "us," you mean...
 7
          Α
                Well, me or whoever was doing their
 8
     implementation, yes.
 9
                Okay. But you would get calls after you
10
     had left, after the customer had gone live, about,
11
     you know, particular issues that would come up?
12
          A
                Yes.
13
                And that would be when you were on the
     site of a different implementation?
14
15
          Α
                Yes.
16
          0
                Have --
17
                MR. McKEEBY: -- I'm going to show her
18
     this document.
19
                (By Mr. McKeeby) This is a document that
20
     I'll represent to you the company produced in the
     case that -- in the lawsuit -- that I understand to
21
22
     have entries for your times during your employment?
23
          A
                Yes.
                Let me ask you, first: Have you ever
24
25
     seen a document like this?
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implementation specialists whose names you can't 1 remember? 2 That's correct. John-somebody and 3 Gary-somebody. 4 Okay. That at least gives us a first 5 name. Let me ask you about how you recorded your 6 time while you were first in the shadowing capacity 7 that we discussed. I didn't record my time. 9 10 At any point during your employment with Tyler Technologies? 11 12 Α No. Let me ask you that in a different way, 13 14 because we got kind of a double-negative. At any point in time -- did you, at any point 15 16 in time during your employment with Tyler Technologies, record your time? 17 18 Α No. 19 And when I'm using the term "record your 20 time, " I'm using that term, or intending to use that term, fairly broadly, in the sense of did you enter 21 the amount of hours that you worked into a computer 22 program? Did you enter it into some type of form? 23 24 Anything like that to record particular time spent 25 on particular functions, travel time, for example,

1 or anything like that? 2 A Not that I recall. 3 Q Do you know if, independent from anything 4 that you did, whether or not the company did 5 anything to track your time? 6 A No. I don't know. 7 Q And from that, I'll take it you never saw 8 any time reports or anything, time sheets, or 9 anything like that where it would attribute 10 particular numbers of hours to work that you 11 performed? 12 A No. 13 Q Were you ever required to give anything 14 like that to any of the customers at Tyler that you 15 visited? 16 A No. 17 Q Did you have any concept during your 18 employment at Tyler as to whether or not certain 19 functions that you performed at Tyler were 20 billable was billable time as opposed to 21 non-billable time?
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19 functions that you performed at Tyler were 20 billable was billable time as opposed to
20 billable was billable time as opposed to
<del></del>
21 non-hillable time?
21 Hon biliable cime;
22 A When I was at Tyler Technologies, it was
23 non-billable. When I was at a client, it was
24 billable to the client.
25 Q So by that you mean when you were on site

1	at the client, you had an understanding that your
2	time at the client was billable to the client?
3	A Correct.
4	Q Did you have an understanding of how
5	Tyler billed your time to the client, in the sense
6	of how did Tyler know how much time to bill a
7	particular client, or is that something that just
8	wasn't used?
9	A I I don't recall.
10	Q Did you keep any personal documents like
11	a journal, a Day-Timer, a calendar, or anything like
12	that that would record the number of hours that you
13	worked while you were employed at Tyler?
14	A I did have a Day-Timer.
15	Q And I take it by your verb tense that you
16	no longer have the Day-Timer?
17	A I would doubt it.
18	Q Have you looked for it?
19	A No.
20	Q So it's possible that you still have it?
21	A Possible, not probable.
22	Q What type of entries did you have in your
23	Day-Timer as to your services with Tyler?
24	A Hours spent at the client.
25	Q And what was your purpose in recording

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